

# Transparency Report

Card Nickname	Purchase Date	Post Date	Comp Supp Name	Amount (Sum)	MCC Description
GABRIELLA\JIMENEZ	5/1/2020	5/4/2020	OFFICESUPPLY.COM	50.19	Stationery, Office Supplies, Printing and Writing Paper
GABRIELLA\JIMENEZ	5/5/2020	5/6/2020	GETSTAMPSCOM	39.55	Computer Software Stores
GABRIELLA\JIMENEZ	5/8/2020	5/11/2020	OFFICESUPPLY.COM	33.84	Stationery, Office Supplies, Printing and Writing Paper
GABRIELLA\JIMENEZ	5/12/2020	5/13/2020	GETSTAMPSCOM	79.10	Computer Software Stores
GABRIELLA\JIMENEZ	5/20/2020	5/21/2020	TERMINALDEPOT	17.43	Electrical Parts and Equipment
GABRIELLA\JIMENEZ	5/22/2020	5/25/2020	FOREIGN TRANSACTION FEE	1.35	N/A
GABRIELLA\JIMENEZ	5/22/2020	5/25/2020	SCREENCLOUD	45.00	Computer Programming, Data Processing, and Integrated Systems Design Services
*	*	*	*	266.46	*
JUDY\HAYS-EVON	5/21/2020	5/22/2020	WINN DIXIE #2527	33.00	Grocery Stores, Supermarkets
JUDY\HAYS-EVON	5/23/2020	5/25/2020	TST NEW YORK NEW YORK YB	91.96	Eating Places, Restaurants
*	*	*	*	124.96	*
QUYNH\THAI-BUTLER	5/14/2020	5/15/2020	PROJECT MGMT INSTITUTE	1,352.00	Schools and Educational Services-not elsewhere
*	*	*	*	1,352.00	*
TINA\PRIETO	5/7/2020	5/11/2020	LORRCO INC	2,003.20	Accessory and Apparel Stores-Miscellaneous
TINA\PRIETO	5/18/2020	5/19/2020	AUTOMATED BUILDING CONT	400.00	Contractors, Special Trade-not elsewhere classified
TINA\PRIETO	5/18/2020	5/19/2020	SHELTERIT LLC	562.50	Nondurable Goods-not elsewhere classified
TINA\PRIETO	5/18/2020	5/21/2020	JES RESTAURANT EQUIP	151.81	Commercial Equipment-not elsewhere classified
TINA\PRIETO	5/21/2020	5/22/2020	SPRINGFIELD LEATHER	350.64	Nondurable Goods-not elsewhere classified
TINA\PRIETO	5/22/2020	5/25/2020	CITRIXSYSTEMS FTL	2,125.00	Computers, Computer Peripheral Equipment, Software
TINA\PRIETO	5/22/2020	5/25/2020	CABELA'S PROMOTIONS	216.85	Sporting Goods Stores
*	*	*	*	5,810.00	*
YOLANDA\JENNINGS	5/14/2020	5/15/2020	THE FLORIDA BAR	385.00	Organizations, Membership-not elsewhere classified
YOLANDA\JENNINGS	5/14/2020	5/15/2020	THE FLORIDA BAR	305.00	Organizations, Membership-not elsewhere classified
YOLANDA\JENNINGS	5/18/2020	5/19/2020	EIG CONSTANTCONTACT.COM	225.00	Direct Marketing - Continuity/Subscription Merchants
*	*	*	*	915.00	*
TOTAL	*	*	*	8,228.42	*

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Company Name HILLSBOROUGH TRAN AUTH  
 Post Date Between 2020-05-01 00:00:00 and 2020-05-29 00:00:00  
 Report Owner FLOWERS, LAURA JEAN  
 Report Time 2020-05-29 11:10:36  
 Transaction Type One of: Purchase

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<b>CARLA WILLIAMS</b>					
	04/30/2020	05/01/2020	FACEBK SZ9PHR2U52	20.00	ADVERTISING SERVICES
	05/01/2020	05/04/2020	GRAMMARLY COHVNWLY7	139.95	COMPUTER SOFTWARE STORES
count: 2				159.95	
<b>EARTH A COLE</b>					
	05/13/2020	05/14/2020	PUBLIX #511	36.99	GROCERY STORES, SUPERMARKETS
	05/15/2020	05/18/2020	PUBLIX #511	15.34	GROCERY STORES, SUPERMARKETS
	05/20/2020	05/22/2020	NATIONAL BUSINESS	388.00	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS
count: 3				440.33	
<b>GABRIELLA JIMENEZ</b>					
	04/30/2020	05/01/2020	OFFICESUPPLY.COM	32.73	STATIONERY,OFFICE SUPPLIES,PRINTING AND
	04/30/2020	05/01/2020	THESTAMPMAKER	111.87	STATIONARY, OFFICE AND SCHOOL SUPPLY STO
count: 2				144.60	
<b>TIANA HAWKINS</b>					
	05/15/2020	05/18/2020	AMZN Mktg US	14.07	BOOK STORES
	05/15/2020	05/18/2020	AMZN Mktg US	14.07	BOOK STORES
	05/17/2020	05/18/2020	Amazon.com MC2W739R2	309.97	BOOK STORES
	05/24/2020	05/25/2020	AMAZON.COM M76E900P2 AMZN	34.99	BOOK STORES
count: 4				373.10	
report count: 11				1,117.98	